

State of Arizona



Campaign Finance Report

MEDICAL CHOICE FOR ARIZONA Prop 101
Committee #: 200802913

Treasurer: SINGER, JEFFERY A
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2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: October 23, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,312.12
Total Cash Receipts this Reporting Period:	\$59,723.00
Total Cash Disbursements this Reporting Period:	\$61,244.32
Cash Balance at End of Reporting Period:	\$4,790.80

Report ID: 46602

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$13,450.00	\$15,000.00	\$28,450.00	\$351,015.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$46,250.00	\$0.00	\$46,250.00	\$207,200.00
Small Contributions	C5	\$23.00	\$0.00	\$23.00	\$139.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$59,723.00	\$15,000.00	\$74,723.00	\$558,354.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$61,244.32	\$0.00	\$61,244.32	\$538,563.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$15,000.00	\$15,000.00	\$15,000.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$61,244.32	\$15,000.00	\$76,244.32	\$553,563.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$61,244.32			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brown, Kent	09/23/2008	\$200.00	\$450.00
Address:	10214 N 54th Pl, Scottsdale, AZ 85253		Cash	
Occupation:	Anesthesiologist, Anesthesia Services			
Name:	Cole, Christopher	09/23/2008	\$100.00	\$100.00
Address:	2555 E Camelback Rd, Phoenix, AZ 85016		Cash	
Occupation:	Investor, self			
Name:	Harter, Christine	09/23/2008	\$50.00	\$50.00
Address:	14405 N 60th Pl, Scottsdale, AZ 85254		Cash	
Occupation:	self employed, self			
Name:	Holtz, Scott	09/23/2008	\$100.00	\$200.00
Address:	5920 E Berneil Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	Anesthesiologist, Self			
Name:	Miller, Roy	09/23/2008	\$200.00	\$300.00
Address:	1529 W Virginia Ave, Phoenix, AZ 85007		Cash	
Occupation:	Consultant, Self			
Name:	Poterack, Karl	09/23/2008	\$250.00	\$250.00
Address:	15815 E Burro Dr, Fountain Hills, AZ 85268		Cash	
Name:	Rhodes, Robert	09/23/2008	\$50.00	\$100.00
Address:	16355 W Boulder Dr, Surprise, AZ 85374		Cash	
Occupation:	self employed, self			
Name:	Ellsworth, J.P.	10/01/2008	\$100.00	\$100.00
Address:	PO Box 1911, Prescott, AZ 86302		Cash	
Occupation:	Self Employed, Self			
Name:	Gunderson, Eric	10/01/2008	\$200.00	\$200.00
Address:	14127 W Green Hollow Ter, Litchfield Park, AZ 85340		Cash	
Occupation:	Doctor, Self			
Name:	Foulkes, Kris	10/09/2008	\$200.00	\$200.00
Address:	California, Los Angeles, CA 92314		Cash	
Occupation:	retired, n/a			
Name:	Fry, Stephen	10/13/2008	\$1,000.00	\$1,000.00
Address:	15720 N Greenway Hayden Loop, Ste 3, Scottsdale, AZ 85260		Cash	
Occupation:	Doctor			
Name:	KENDRICK, RANDY	10/13/2008	\$10,000.00	\$30,000.00
Address:	3964 E Paradise View Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	HOUSE WIFE			
Name:	Vliet, Elizabeth	10/13/2008	\$1,000.00	\$1,000.00
Address:	Tucson, Tucson, AZ 85242		Cash	
Occupation:	MD, HER Place			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KENDRICK, RANDY	10/14/2008	\$15,000.00	\$30,000.00
Address:	3964 E Paradise View Dr, Paradise Valley, AZ 85253		Goods/Services	
Occupation:	HOUSE WIFE, N/A			
Trans. Type:	In-Kind Contribution			
Memo:	To Max Voss			
Total of Individual Contributions			\$28,450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$28,450.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Arizona Restaurant & Hospitality Association	09/23/2008	\$1,000.00	\$1,000.00
Address:	2400 N Central Ave, Ste 109, Phoenix, AZ 85004		Cash	
Name:	City Van Rental Service	10/01/2008	\$250.00	\$250.00
Address:	7495 S Rincon Vista Trl, Tucson, AZ 85747		Cash	
Memo:	Bruce & Katie Dusenberry			
Name:	The Benjamin Rush League	10/01/2008	\$20,000.00	\$62,000.00
Address:	3431 W Thunderbird Rd, PMB 302, Phoenix, AZ 85053		Cash	
Name:	Services Group of America	10/14/2008	\$25,000.00	\$25,000.00
Address:	16100 N 71st St, Scottsdale, AZ 85254		Cash	
Total of Business Contributions			\$46,250.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$46,250.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/23/2008	\$10.00	\$139.00
Address:			Cash	
Memo:	Plainer			
Name:	Multiple Contributors	09/23/2008	\$10.00	\$139.00
Address:			Cash	
Memo:	T. D. Plainer			
Name:	Multiple Contributors	09/23/2008	\$3.00	\$139.00
Address:			Cash	
Memo:	Robert Paulin			
Total of Small Contributions			\$23.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$23.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COSTCO GAS	09/25/2008	\$39.08	\$617.90
Address:	101 & 1-17, PHOENIX, AZ 80529		Cash	
Category:	Travel - Fuel			
Name:	POST NET	09/25/2008	\$63.19	\$797.92
Address:	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
Category:	Communications - Postage			
Name:	AT & T Mobility	09/29/2008	\$236.78	\$236.78
Address:	Phoenix, Phoenix, AZ 85029		Cash	
Category:	Overhead - Other			
Name:	Chris Dahm	09/29/2008	\$5,000.00	\$7,000.00
Address:	4715 N 32nd St, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Sign installation			
Name:	Chelseas Kitchen	09/30/2008	\$25.12	\$67.94
Address:	40th Street & Camelback, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Name:	COSTCO GAS	09/30/2008	\$45.05	\$617.90
Address:	101 & 1-17, PHOENIX, AZ 80529		Cash	
Category:	Travel - Fuel			
Name:	Chris Dahm	10/01/2008	\$2,000.00	\$7,000.00
Address:	4715 N 32nd St, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Sign installation			
Name:	Coleman & Dahm, Inc.	10/01/2008	\$9,450.00	\$107,100.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Memo:	Printing			
Name:	Coleman & Dahm, Inc.	10/01/2008	\$2,650.00	\$107,100.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Mailing services			
Memo:	pc mailer			
Name:	Tom Evans	10/01/2008	\$5,000.00	\$10,000.00
Address:	345 E Orange Dr, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Consultants			
Memo:	Media Consultant			
Name:	OFFICE MAX	10/02/2008	\$132.12	\$1,579.99
Address:	DEER VALLEY & 101, PHOENIX, AZ 85032		Cash	
Category:	Communications - production cost			
Name:	POST NET	10/02/2008	\$21.43	\$797.92
Address:	3655 W Anthem Way, Ste A-109, Anthem, AZ 85086		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Constant Contact	10/06/2008	\$31.68	\$253.45
Address:	PO Box 800, Los Angeles, CA 90078		Cash	
Category:	Communications - Other			
Name:	COSTCO GAS	10/06/2008	\$39.67	\$617.90
Address:	101 & 1-17, PHOENIX, AZ 80529		Cash	
Category:	Travel - Fuel			
Name:	WELLS FARGO BANK	10/06/2008	\$2.92	\$229.42
Address:	P.O. BOX 6995, ANTHEM, AZ 85086		Cash	
Category:	Professional Services - Other			
Name:	Cox Communications	10/07/2008	\$178.54	\$714.96
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Name:	Circle K	10/09/2008	\$31.93	\$160.84
Address:	Daisy Mt. Drive, Anthem, AZ 85086		Cash	
Category:	Travel - Fuel			
Name:	PETTY CASH	10/09/2008	\$300.00	\$6,450.00
Address:	3655 W. ANTHEM WAY, SUITE A-109PMB 212, ANTHEM, AZ 85086		Cash	
Category:	Travel - Other			
Name:	PAYPAL	10/13/2008	\$325.70	\$1,224.40
Address:	PO Box 45950, , Omaha, NE 68145		Cash	
Category:	Professional Services - Other			
Name:	COSTCO GAS	10/14/2008	\$42.36	\$617.90
Address:	101 & 1-17, PHOENIX, AZ 80529		Cash	
Category:	Travel - Fuel			
Name:	Market Basket	10/14/2008	\$11.14	\$11.14
Address:	Arlington, Arlington, VA 10010		Cash	
Category:	Travel - Meals			
Name:	Marriott Crystal City	10/14/2008	\$617.61	\$617.61
Address:	Crystal City, Crystal City, VA 10022		Cash	
Category:	Travel - Lodging			
Name:	Coleman & Dahm, Inc.	10/15/2008	\$30,000.00	\$107,100.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Professional Services - Other			
Name:	Tom Evans	10/15/2008	\$5,000.00	\$10,000.00
Address:	345 E Orange Dr, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			

Total of Operating Expenses	\$61,244.32	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$61,244.32	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution KENDRICK, RANDY Original Amount of Contribution: \$15,000.00 Original Transaction Date: 10/14/2008	10/14/2008	\$15,000.00
Expenditure of In-Kind Contribution	10/14/2008	(\$15,000.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$15,000.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$15,000.00
In-Kind Contribution Equity After Adjustments		\$0.00